

BRADY & MORRIS ENGINEERING COMPANY LTD.

CIN NO. - L29150MH1946PLC004729

Regd. Office: "Brady House", 12-14, Veer Nariman Road, Fort, Mumbai - 400 001. (India)

Tel.: (022) 22048361-65 • Fax : (022) - 22041855 E-mail : bradys@mtnl.net.in • Website : www.bradys.in

To

12th November, 2016.

Deputy General Manager
Department of Corporate Services
BSE Ltd.
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai - 400 001

SUB: SUBMISSION OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016:

Ref: REGULATION 30 & 33 OF SEBI(LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS)
REGULATIONS, 2015 AND OUTCOME OF BOARD MEETING.

SECURITY CODE NO.: 505690

Dear Sir / Madam,

With reference to above, we are pleased to inform you that the Board of Directors at their meeting held on 12th November, 2016 has considered and taken on record Statement of Unaudited Financial Results for the quarter ended 30TH SEPTEMBER, 2016, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with Limited Review Report received from the Statutory Auditors of the Company.

The Meeting commenced at 12.15 p.m. and concluded at 1.15 p.m.

We enclose herewith a copy of the same for your records.

Thanking You.

Yours faithfully,

FOR BRADY & MORRIS ENGINEERING COMPANY LIMITED

KHUSHBU DESAI

COMPANY SECRETARY & COMPLIANCE OFFICER

Encl: A/a.

WORKS:

UNIT NO. 1: 505, Phase IV, G.I.D.C., Opp. Indo-German Tool Room VATVA, AHMEDABAD - 382 445 (INDIA)
Phone: (079) 40236400 • FAX: (079) 40236430 • Fax: +91-79-40236430

Email: bmeworks@bradys.in • WEBSITE: www.bradys.in

UNIT NO. 2: Factory: Plot No. 326/B, Opp. Govt. Bore Well, Sarsa-Kanera Road, Sarsa Patia,

Village: Kanera, Tal: Matar, Dist: Kheda-387540, • Phone: 9727748933

AN ISO 9001: 2008 CERTIFIED COMPANY

C. L. DALAL & CO.

CHARTERED ACCOUNTANTS

J. G. VERMA R. C. JAIN A. G. VERMA

Phone: 2281 38 68

2281 47 43

Fax: 2283 88 67

Ref. No.:YY/694

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Brady & Morris Engg. Co. Ltd., Brady House, 4th floor, 12/14, Veer Nariman Road, Fort, Mumbai – 400 001, for the quarter/half year ended 30th September 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review of Interim Financial information performed by the independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C.L. DALAL & CO., Chartered Accountants

301-B, NIRANJAN

99, MARINE DRIVE

MUMBAI-400 002.

(R.C. JAIN)
PARTNER

Membership No.5180 Firm Regn.No.102026W

Place: Mumbai

Date: 12th November, 2016

BRADY & MORRIS ENGINEERING COMPANY LIMITED CIN: L29150MH1946PLC004729

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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2016

/		Quarter ended			Half year ended		(Rs. in Lacs) Year ended
Sr. No.	<u>Particulars</u>	30/09/2016	30/06/2016				31/03/2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
PART							
	Income from operations						
	(a) Net Sales/Income from operations (Net of excise duty)	701.65	807.38	1,003.40	1,509.03	2,014.55	3,599.23
	(b) Other operating income	3.02	5.18	5.21	8.20	7.34	17.03
	Total Vaccous Control ()						
	Total Income from Operations (net)	704.68	812.55	1,008.61	1,517.23	2,021.89	3,616.26
7	Expenses						
	(a) Cost of materials consumed	256.42	400 00	200.00			
	(b) Purchases of stock-in-trade	356.13	436.57	608.53	792.70	952.84	1,770.31
	(c) Changes in inventories of finished goods, work-in-progress and	0.55	0.18	0.17	0.73	0.17	0.43
	(d) Employee benefits expense	28.32	21.76	49.93	50.08	354.47	411.12
	(e) Depreciation and amortisation expense	124.95	145.99	142.05	270.94	294.14	575.39
	(f) Other expenses	24.76 129.44	24.38	25.15	49.14	52.63	107.88
	Total expenses	664.15	777.07	138.23	277.63	291.90	611.72
		004113	///.0/	964.06	1,441.22	1,946.15	3,476.85
	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	40.53	35.48	44.55	76.01	75.74	139.41
4	Other Income	-		-	-	_	-
	Profit / (Loss) from ordinary activities before finance	40.53	35.48	44.55	76.01	75.74	139.41
	costs and exceptional items (3+-4)						
	Finance costs	32.53	29.86	36.99	62.40	63.79	124.92
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+-6)	8.00	5.62	7.56	13.62	11.95	14.49
8	Exceptional items		-	-	9)		
9	Profit / (Loss) from ordinary activities before tax (7+-8)	8.00	5.62	7.56	13.62	11.95	14.49
10	Tax expense (Excess provision earlier year w/back)	=7	-		-:	-	5.86
11	Net Profit / (Loss) from ordinary activities after tax (9+-10)	8.00	5.62	7.56	13.62	11.95	20.35
12	Extraordinary items		-	-		;	-
13	Net Profit / (Loss) for the period (11+-12)	8.00	5.62	7.56	13.62	11.95	20.35
	Paid-up equity share capital	225.00	225.00	225.00	225.00	225.00	225.00
	(Face value of the share Rs.10)						
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-		-		(288.59)
16 1	Earnings per share (before extraordinary items)						
	(of Rs.10/- each) (not annualised)						
	7- \ D - 1-	0.36	0.25	0.34	0.61	0.53	0.90
	(a) Basic	0.36					
	(a) Basic (b) Diluted	0.36	0.25	0.34	0.61	0.53	0.90
L6.ii	(a) Basic (b) Diluted Earnings per share (after extraordinary items)		0.25	0.34	0.61	0.53	0.90
L6.ii	(a) Basic (b) Diluted		0.25	0.34	0.61	0.53	0.90

NOTES :

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 12.11.2016
- 2 Figures of previous periods have been reclassed / regrouped wherever necessary.
- 3 Segement reporting as defined in Accounting Standard 17 is considered not applicable
- 4 EPS for the quarter is not annualized
- The above results have been reviewed by Auditors in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

FOR BRADY & MORRIS ENGINEERING CO LTD

PAVAN G MORARKA CHAIRMAN DIN: 00174796 Palce:- MUMBAI Date: 12.11.2016

BRADY & MORRIS ENGINEERING COMPANY LIMITED CIN: L29150MH1946PLC004729

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STATEMENT OF STANDALONE ASSETS & LIABILITIES

		Unaudited	(Rs. In lacs) Audited
	Particulars	As at	As at
		30th Sep, 2016	31st March, 2016
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share Capital	2,225.00	2,225.00
	Reserves and Surplus	(138.42)	(152.04
	Money Received against share warrants	2 006 F0	2 072 06
	Sub-total of Shareholders' Funds	2,086.58	2,072.96
2	Non-Current Liabilities		
	Long- term borrowings	201.72	134.17
	Deferred tax Liabilities (Net)		
	Other Long Term Liabilities	65.89	34.79
	Long Term Provisions	34.51	33.52
	Sub-Total Non- Current Liabilites	302.12	202.48
3	Current Liabilities		000
	Short term borrowings	834.21	965.09
	Trade Payables	798.03	917.00
	Other Current Liabilities	683.71 466.80	55.75
	Short Term Provisions Sub-Total Current Liabilites		2,085.3
	TOTAL EQUITY AND LIABILITIES		4,360.83
	TOTAL EQUIT AND LIABILITIES	3/2/2:44	1,500.0.
II.	ASSETS		
1	Non-Current Assets		
	Fixed assets		
	a) Tangible assets	1,093.14	1,116.20
	b) Intangible assets	1.43	1.8
	c) Capital work-in-progress	196.61	156.1
	Non-current investments	6.27	6.2
	Deferred tax assets (Net)	-	_
	Long term loans and advances	58.53	58.3
	Other Non- Current Assets		-
	Sub-Total Non-Current Assets	1,355.97	1,338.8
2	Current assets		
	Current Investments	4	1 072 7
	Inventories	1,175.84	** SCE29 No.
	Trade Receivables	2,259.36	
	Cash and cash equivalents	87.19	177.0
	Short Term Loans and Advances	287.22 5.85	100 m to 100 m
	Other Current Assets Sub-Total Current Assets		3,021.9
	TOTAL-ASSETS		

FOR BRADY & MORRIS ENGINEERING CO LTD

PAVAN G MORARKA

CHAIRMAN DIN: 00174796 Place : Mumbai Date: 12/11/2016